

Tobacco Uniform Table of Codes

Type of Transaction Document Codes
Invoice
Purchase Order
Credit Memo
Affidavit
Invoice
Confirmation
Bill of Lading
Other

Type of Customer Codes
Distributor
Manufacturer
Retailer
Subjobber
Employee
Customer
Wholesaler
Delivery Seller
Native
Military
Government
InterBranch Transfer
Distribution Center

Type of Fed Desc Codes
Chewing Tobacco
Cigarette
Cigarette Paper
Cigarette Tube
Large Cigar
Pipe Tobacco
Roll Your Own
Small Cigar
Snuff
Alternative Nicotine Product
E-liquid Product
Vapor Product
Other

Type of Schedule Codes
1A - OTP received from manufacturer or first importer
1B - OTP received from a person other than a manufacturer or first importer
1C - OTP received from a retailer or end user
1D - OTP received by manufacturer or first importer
2A - OTP disbursed by a manufacturer or first importer from a person other than a manufacturer or first importer
2B - OTP disbursed to a person other than a manufacturer or first importer
2C - OTP disbursed to a retailer or end user
2D - OTP returned to the manufacturer

Type of Unit Description
PAK - Pack
STK - Stick
BOX - Box
ECH - Each
BAG - Bag
TIN - Tin
FOI - Foil
CAN - Can
BUL - Bulk
TUB - Tub
PCH - Pouch
BUN - Bunch
PLG - Plug
CUT - Cut
BOT - Bottle
JAR - Jar
OTH - Other

Type of Tax Jurisdiction
WI - Wisconsin
WITRB - Wisconsin Tribal
Unstamped
Other State Jurisdiction

Type of State Desc Codes
Cigar
Moist Snuff
OTP - Other Tobacco Products
Non Taxable

Type of Address Codes
Mailing
Location
Billing
Delivery

Type of MSA Status Codes
OPM - Original Participating Manufacturer
NPM - Non-Participating Manufacturer
SPM - Subsequent Participating Manufacturer
N/A - Not Applicable
PM - Participating Manufacturer

Original Participating Manufacturers (OPM)
Brown & Williamson Tobacco Corporation
Lorillard Tobacco Corporation
Philip Morris Incorporated (Altria)
R.J. Reynolds Tobacco Company

Subsequent Participating Manufacturers (SPM)
Commonwealth Brands, Inc.
Farmer's Tobacco Co. of Cythiana, Inc.
ITG Brands, LLC (formerly Lignum - 2, Inc.)
Japan Tobacco International, U.S.A, Inc.
Liggett Group LLC
NASCO Products, LLC
Peter Stokkebye Tobaksfabrik A/S
Santa Fe Natural Tobacco Co Inc.
Scandinavian Tobacco Group
Sherman's 1400 B'Way NYC Ltd.
Tabacalera del Estes, S.A. (TABESA)
Top Tobacco, L.P.
U.S. Flue-Cured Tobacco Growers, Inc.
Vector Tobacco, Inc.
Wind River Tobacco Company LLC